

**GOVERNMENT OF TELANGANA  
ABSTRACT**

INFRASTRUCTURE AND INVESTMENT DEPARTMENT –  
Government Vehicles – Purchase of a New Toyota Innova Vehicle  
for use of Secretary to Government, Infrastructure and  
Investment Department – Sanction of an amount of  
Rs.12,26,011/- Orders-Issued.

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INFRASTRUCTURE AND INVESTMENT DEPARTMENT

**G.O.RT.No. 48** **Dated: 17/11/2015**

Read the following:-

1. Govt., Letter P.O.46/I&I/OP/2014, dt.15.09.2015 addressed to M/s Toyota Kirloskar Motor Pvt. Ltd
2. From M/s.Toyota Kirloskar Motor Pvt. Ltd Invoice No.TKM/DGS&D/RC/Govt/Sep-15/3434 dt.18.09.2015
3. From M/s Radha Krishna Automobiles Pvt. Ltd, Hyderabad Advanced stamp Receipt dt.18.09.2015
4. G.O.Rt.No.3066, Finance (EBS.X) Dept., dt.23.09.2015.

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**ORDER:**

It is proposed to purchase New vehicle for the Official use of the Secretary to Government, Infrastructure and Investment Department and in the reference 1<sup>st</sup> read above, M/s. Toyota Kirloskar Motor Pvt. Ltd has been requested to furnish invoice along with advanced stamped receipt for (1) Toyota Innova vehicle.

2. In the reference 2<sup>nd</sup> read above, M/s. Toyota Kirloskar Motor Pvt. Ltd has furnished their invoice along with advanced stamped receipt for (1) Toyota Innova vehicle for Rs.11,41,011/- under DGS&D rate.

3. In the reference 3<sup>rd</sup> read above, M/s. Radha Krishna Automobiles Pvt. Ltd, Hyderabad has submitted Advanced stamp Receipt for Rs.85,000/- towards Accessories to the Innova vehicle.

4. In the reference 4th read above, the Finance (EBS.X) Department have issued orders sanctioning an additional funds of Rs.13,55,000/- (Rupees thirteen lakhs fifty five thousand only) towards purchase of New Innova Vehicle for the use of Secretary to Government, Infrastructure and Investment Department.

5. Government, after careful examination of the matter, hereby accord permission to purchase a New Toyota Innova Vehicle from M/s. Toyota Kirloskar Motor Pvt. Ltd, along with accessories amounting to Rs.12,26,011/- (Rupees twelve lakhs twenty six thousand and eleven one only) (Rs.11,41,011/- for Innova car and Rs.85,000/- for Accessories).

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6. The expenditure sanctioned in para (4) above shall be debited to the following Head of Account.

5053	-	Capital outlay on Civil Aviation
80	-	General
800	-	Other Expenditure
11	-	Normal State Plan
06	-	Infrastructure and Investment Department
510	-	Motor Vehicles
512	-	Purchase of Motor Vehicles

7. The Assistant Secretary to Government & DDO, I&I Dept., shall draw the amount of Rs.11,41,011/- (Rupees eleven lakhs forty one thousand and eleven only) in favour of M/s. Toyota Kirloskar Motor Pvt. Ltd, and arrange for credit in Bank Account No.008405000002, ICICI Bank, Bidadi Branch, IFSC Code:ICIC0000084 and shall draw the amount of Rs.85,000/- (Rupees eighty five thousand only) in favour M/s. Radha Krishna Automobiles Pvt. Ltd, Hyderabad and arrange for credit in Bank Account No.00812320005785,HDFC Bank, Himayathnagar Branch, IFSC Code:HDFC0000081.

8. This order issues with the concurrence of the Finance (EBS.X) Department vide their U.O. No. 11116/73/A2/EBS.X/15, dated.24.09.2015.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

ARVIND KUMAR  
SECRETARY TO GOVERNMENT  
(I&C) & (I&I)

To  
The Infrastructure and Investment (OP) Department.  
M/s. Radha Krishna Automobile (P) Ltd., Hyderabad.  
Copy to:  
The Dy.PAO, Telangana Secretariat, Hyderabad.  
The Finance (EBS.X) Department.  
The Finance (BG) Department.  
P.S. to Secretary to Government,(I&C) & (I&I) Department  
SF/SC.

// Forwarded :: By Order //

Section Officer